

Shipper

BELCO RESOURCES, INC.
146 ROUNABOUT CT
P.O. BOX 8164
ROCKY MOUNT, NC 27804
TEL: (252) 442-0700
Consignee (if "To Order" so indicate)
TO ORDER OF SHIPPER

Notify Party (No claim shall attach for failure to notify)

ING. JOHNNY RODRIGUEZ
TEL: 506-537 2474
FAX: 506-537 2121

Pre-Carriage by Place of receipt

Ocean vessel/Voy. No.

MSC TOKYO

0527R

Place of loading

QINGDAO

Port of discharge

PUERTO CALDERA, COSTA RICA

PUERTO CALDERA, COSTA RICA

AIR SEA WORLDWIDE LOGISTICS LTD.



港捷國際貨運有限公司

as the Carrier

HONG KONG

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below are stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

For delivery of goods please apply to:

AIR SEA WORLDWIDE COSTA RICA, S.A.
SAN FRANCISCO DE GOICOCHEA (CALLE BLANCOS), DE
LA ESCUELA CLAUDIO CORTEZ, 50 METROS AL
OESTE, MANO IZQUIERDA, EN OFICENTRO EL SOLAR, LA
ABADIA, OFICINA #1 Y #2
TEL: (506) 257-2690/8234/7536

Fax: (506) 256-1428

C/O: Mr. Jose Rizzo

Particulars furnished by shipper

Container No. Marks and Numbers	Seal No.	Number of Containers or packages	Kind of packages; description of goods	Gross weight KGS	Measurement CBM
CITESA BL 9557/1-500 MSCU6574867/2702222		500 DRUMS	CALCIUM CHLORIDE COMPOUND FOR WATER TREATMENT SHIPPER'S LOAD, COUNT & SEAL CY/CY ORIGINAL	21400 KGS	20 CBM
			FREIGHT PREPAID		
					07 JUL 2005

* Total number of Containers or other packages or units received by the Carrier (in words)

SAY: ONE (20'GP*1) CONTAINER ONLY.

Freight and charges

QINGDAO BRANCH

Prepaid

Collect

Excess value declaration as per Clause 11.4

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accompanied the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Freight payable at

QINGDAO CHINA

Number of Original Bills of Lading

ONE

Place and date of issue

QINGDAO CHINA

2005-7-7

LADEN ON BOARD THE VESSEL

CARRIER: AIR SEA WORLDWIDE LOGISTICS LTD.

Date

2005-7-7

Belco Resources, Inc.

Case 1:07-cv-05861-RMB-GWG

Document 25-2

To Fax NO.: 01-00

Filed 11/06/2007 of Page 2 of 39

P.O. Box 8164

Rocky Mount, NC 27804

Tel. (252)442-0700 / Fax (252)442-0787

Date: 8/20/04

From: Natalie Gupton

Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9579

RE: Purchase Order Number BI.9579

Quantity	UM	Part #	Description	Price	Extended Cost
10	MT		Calcium Hypochlorite 70%	\$1,075.0000	\$21,500.00

Packing Information

15 Kg blue plastic drums

DRUM MARKINGS: Calcium Hypochlorite Granular 70% with Belco Label

PLEASE INCLUDE LOT NUMBER, FABRICATION DATE &

EXPIRATION DATE

Manufactured for: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com /

www.BelcoResources.com

Shipping Marks

PROQUIRSA

REP-190-04

CIF Port Quetzal, Guatemala

BI.9579 / 1-500

Payment Terms: 60 days net B/L

Ship Date: IMMEDIATELY

Ship To:

CIF Port Quetzal, Guatemala

Shipping Instructions:

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
- Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for immediate shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Natalie Gupton

Shipper

NANJING HUABIN FOREIGN TRADE &
ECONOMICS CO., LTD.

B/L No.

NYKS4577922577



NYK LINE
NIPPON YUSEN KAISHA

Consignee

BELCO RESOURCES, INC.
SUNSET TOWERS, 146 ROUNDABOUT COURT.
ROCKY MOUNT, NC 27804
TEL: (252) 442 0700

BILL OF LADING

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein, in any additional or the Carrier's option and/or other means of transport, from the place of receipt to the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.

If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of Nippon Yusen Kaisha, the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated under, all of this tenor and date, one of which being accomplished, the others to stand void. (Terms continued on back hereof)

Notify Party

BELCO RESOURCES, INC.
SUNSET TOWERS, 146 ROUNDABOUT COURT.
ROCKY MOUNT, NC 27804
TEL: (252) 442 0700

Pre-carriage by 82E44

OOCL JAPAN

Ocean Vessel 1

Voy. No.

Place of Receipt

QINGDAO CY

Port of Loading

INABA

Port of Discharge

Place of Delivery

PUERTO QUETZAL

PUERTO QUETZAL CY

Container No. Seal No. Marks & Nos.

No. of Containers or Pkgs. Kind of Packages Description of Goods

Final Destination (for the Merchant's reference only)

Gross Weight

Measurement

(KGS)

(CB)

"SHIPPER'S LOAD & COUNT"

1 CONTAINER

HIPOCLORITO DE CALCIO
CIF PUERTO QUETZAL
1-500

TGHU2143292 CN4556825

CALCIUM CHLORIDE
HIPOCLORITO DE CALCIO
70% GRANULAR
SODIUM PROCESSED
500 DRUMS

21.400

20.000

"FREIGHT PREPAID"

TOTAL NUMBER OF CONTAINERS
OR PACKAGES (IN WORDS)

ONE (1) CONTAINER ONLY

FREIGHT & CHARGES
"FREIGHT AS ARRANGED"

Revenue Tons

Rate

Per

Prepaid

Collect

00131234

Ex. Rate

Prepaid at

Payable at

DESTINATION

QINGDAO

NYKS 4577922577

Total Prepaid in Local Currency

Number of Original Bill(s)

THREE (3)

NIPPON YUSEN KAISHA

Laden on Board the Vessel

Date

FOR THE
USA STANDARD FORM A

By Shipper, Master or Agent, same as indicated on

Particulars furnished by the Merchant

ICS
B/L



Case File # 07-06861-RMB-GWG Document 25-2
146 Roundabout Ct.
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

To Fax No: 07-26-86-258-004-4400
Page: 1 of 1
Date: 2/2/05
From: Natalie Gupton
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9634

RE: Purchase Order Number BI9634

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
10	MT		Calcium Hypochlorite Granular 70%	\$1,220.0000	\$48,800.00

Packing Information

10 Kg plastic drums with labels

blue -

Shipping Marks

DUISA

Calcium Hypochlorite Granular 70%

CIF Acajutla Port, El Salvador

BI.9634 / 1-

PO# 13289

Payment Terms: Net 60 days B/L date

Ship Date : Immediately

Ship To:

****CIF Acajutla Port, El Salvador****

Shipping Instructions:

DRUM MARKINGS: Calcium Hypochlorite 70% Granular with Belco
label

Manufactured for: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Do not send any documents with shipment.
NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
- Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for immediate shipment to the port of Acajutla, El Salvador and advise once material is available. Once available please provide us with shipping details: FTD, ETA and vessel name.
- Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Salman Weaver

BELCO RESOURCES, INC.

P O BOX 8164

ROCKY MOUNT, NC 27804

NYK 5457924753


NYK LINE
 NIPPON YUSEN KAISHA

Consignee

 DUISA S.A. DE C.V.
 29 C.D.#730, COL. LA RABIDA
 SAN SALVADOR, 2439
 EL SALVADOR

BILL OF LADING
COPY NON-NEGOTIABLE

Notify Party

 SAME AS CONSIGNEE
 TEL: 503 226 0137

Pre-carriage by 21W17		Place of Receipt QINGDAO	
Ocean Vessel SHANGHAI EXPRESS		Voy. No. 004	Port of Loading QINGDAO
Port of Discharge IBUKI		Place of Delivery BUSAN	
Final Destination (for the Merchant's reference only)			
Container No. ACAJUTLA	Seal No.; Marks & Nos. ACAJUTLA	No. of Containers or Pkgs. 2	Kind of Packages; Description of Goods "SHIPPER'S LOAD & COUNT" 2 CONTAINERS CALCIUM CHLORIDE COMPOUND FOR WATER TREATMENT
Gross Weight (KGS)		Measurement (M3)	
1000DRUMS DUISA CAL HIPO GRAN 70% MIN CIF ACAJUTLA PORT, EL SALVADOR BL 9634/1-1000 PO#13289		1,000 DRUMS	42,800 40.000
NYKU2454188 CN4653708 TTNU2622573 CN4615183		"FREIGHT PREPAID"	
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS) 2		(2) CONTAINERS ONLY	

Freight & Charges	Revenue Tons	Rate	Per	Prepaid	Collect
"FREIGHT AS ARRANGED"					

Ex. Rate	Prepaid at	Payable at	Place of B/L Issue	Dated
	QINGDAO	QINGDAO	QINGDAO	05/07/2007
Total Prepaid in Local Currency		Number of Original B/L		
		THREE (3)		
Laden on Board the Vessel				

NIPPON YUSEN KAISHA

CS
/1



Case 1:07-cv-05861-RMB-GWG Document 25-2 Filed 11/06/2007 Page 6 of 39
Belco Resources, Inc.
146 Roundabout Ct.
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

0072124

Page 1 of 1

Page: 1 of 1
Date: 2/22/05
From: Sulmar Weaver
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9642

RE: Purchase Order Number BI9642

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
10	MT		Calcium Hypochlorite Granular 70%	\$1,220.0000	\$48,800.00
"CORRECTED"					

Packing Information

40 Kg plastic blue drums with
Belco labels / markings

P&H

DRUM MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC 27804

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

DUISA

Calcium Hypochlorite Granular 70%

CIF Acajutla Port, El Salvador

BI.9642 / 1-

PO# 13355

Payment Terms: Net 60 days B/L date

Ship Date: Immediately

Ship To:

CIF Acajutla Port, El Salvador

Shipping Instructions:

DRUM MARKINGS: Calcium Hypochlorite 70% Granular with Belco
Label

Manufactured for: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

Please adhere to the following requirement(s):

- ☒ Please do not include any priced literature with shipment. Do not send any documents with shipment.
NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
- ☒ Your commercial invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- ☒ Please arrange for immediate shipment to the port of Acajutla, El Salvador and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name.
- ☒ Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Sulmar Weaver

NYKS457988689

RESOURCES, INC.
BOX 8164
CKY MOUNT, NC 27804



NYK LINE
NIPPON YUSEN KAISHA

BILL OF LADING
COPY NON-NEGOTIABLE

Consignee

DUIA S.A. DE C.V.
29 C.O.#730, COL LA RABIDA
SAN SALVADOR, 2439
EL SALVADOR

Notify Party

DUIA S.A. DE C.V.
29 C.O.#730, COL LA RABIDA
SAN SALVADOR, 2439
EL SALVADOR
TEL: 503 226 0137

Pre-carriage by

Place of Receipt

OOBE

ASIAN STAR

QINGDAO CY

Ocean Vessel

Voy. No.

Port of Loading

AOCA

Port of Discharge

BUSAN

Place of Delivery

General Description (Use the Merchant's reference only)

ACAJUTLA

ACAJUTLA CY

Container No.

Seal No.; Marks & Nos.

No. of Containers or Pkgs.

Kind of Packages

Description of Goods

Gross Weight

Measurement

(KGS)

(M3)

"SHIPPER'S LOAD & COUNT"
2 CONTAINERS

DUIA
CAL HIPO GRAN 70% MIN
CIF ACAJUTLA PORT, EL SALVADOR
BI 9642/1-1000
PO#13355

CALCIUM CHLORIDE
COMPOUND FOR WATER TREATMENT
1,000 DRUMS

42,800

40.000

GATU0358755 CN4651490
TRLU3746808 CN4651483

"FREIGHT PREPAID"

TOTAL NUMBER OF CONTAINERS TWO (2) CONTAINERS ONLY
OR PACKAGES (IN WORDS)

FREIGHT & CHARGES

"FREIGHT AS ARRANGED"

Revenue Tons

Rate

Per

Prepaid

Collect

Ex Rate

Prepaid at

Payable at

Place of B/L Issue

Dated

ICS

B/L

QINGDAO

DESTINATION

QINGDAO

04/29/2005

Total Prepaid in Local Currency

Number of Original B/Ls

NIPPON YUSEN KAISHA

THREE (3)



Belco Resources, Inc.
146 Roundabout Ct.
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

Case 1:07-cv-05861-RMB-GWG Document 25-2

Filed 11/06/2007 of Page 8 of 39
Date: 2/24/05
From: Sulmar Weaver
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu Imp. & Exp. Corp

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9617

IE: Purchase Order Number BI9617

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
0,000	kgs		Calcium Hypochlorite 65% (sodium process)	\$1.1350	\$22,700.00

" CORRECTED "

Packing Information

10 Kg plastic blue drums with
Belco labels / markings

P&H

DRUM MARKINGS: Calcium Hypochlorite 65 % (sodium process)
Manufactured for: Belco Resources, Inc.

PO Box 8164
Rocky Mount, NC 27804
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Calcium Hypochlorite 65%
PO# TCCR / MFC-0105-05
BI.9617 / 1-500

Payment Terms: Net 60 days B/L date

Ship Date : IMMEDIATELY

Ship To: **CIF Puerto Quetzal, Guatemala**

****B/L Instructions****

Shipper: Belco Resources, Inc
P.O. Box 8164
Rocky Mount, NC 27804

Consignee: To order of shipper
Notify: Compañia Integral de Negocios, S.A.
Sr. Jorge Antonio Lopez Giron
Tel: (502) 2434-3997

Shipping Instructions:

Please adhere to the following requirement(s):

- 1: Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
- 1: Your commercial Invoice, ocean B/L, packing list, certificate of analysis and certificate of insurance are to be sent to our office after shipment. (146 Roundabout Ct., Rocky Mount, NC 27804)
- 1: Please arrange for immediate shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- 1: Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards.

Sulmar Weaver

Compañía Integral de Negocios Citesa S.A.
Interoceánica S.A.

BILL OF LADING: ORIGINAL

CNI

SHIPPER/EXPORTER
BELCO RESOURCES, INC.
P.O. BOX 8164
ROCKY MOUNT, NC 27804BOOKING N°
BKCNTAO02115BILL OF LADING N° CNIU
CNTAO04115

EXPORT REFERENCES

FORWARDING AGENT REFERENCES

TO ORDER OF SHIPPER

COMPANIA INTEGRAL DE NEGOCIOS CITESA S.A. GUATEMALA
SR. JORGE ANTONIO LOPEZ GIRON
TEL: (502) 2434-3997

ALSO NOTIFY ROUTING & INSTRUCTIONS

PRE-CARRIER N°

PLACE OF RECEIPT

PUERTO QUETZAL, GUATEMALA

VESSEL N°
POS ANGEL V.516E

PORT OF LOADING

QINGDAO, CHINA

PUERTO QUETZAL, GUATEMALA

MARKS & NOS. CONTAINER & SEAL NOS.	N° OF PKGS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CAL HIPO 65% MIN PO#TCCR/MFC-0105-05 BI9617/1-500 TTNU2164681/8313154	500 DRUMS	SHIPPER'S LOAD AND COUNT CALCIUM CHLORIDE COMPOUND FOR WATER TREATMENT FREIGHT PREPAID 1X20'FCL CY TO CY SAY: FIVE HUNDRED DRUMS ONLY.	21400KGS	20CBM

SHIPPED ON BOARD
CHINA MARINE SHIPPING AGENCY
SHANDONG COMPANY LIMITEDAS AGENT FOR THE CARRIER OF
B/L TITLE SHOWN (5)SHIPPED ON BOARD
CHINA MARINE SHIPPING AGENCY
SHANDONG COMPANY LIMITEDAS AGENT FOR THE CARRIER OF
B/L TITLE SHOWN (6)

QINGDAO, CHINA AUG. 4TH, 2005

THREE

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number Bl. 9664

RE: Purchase Order Number Bl.9664

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
20	MT		Calcium Hypochlorite 65%	\$1,260.0000	\$25,200.00

" CORRECTED P.O."

Packing Information

15 Kg Plastic Blue Drums with Belco labels/
P&H

Shipping Marks

Hipoclorito de Calcio 65%
Panama City, Panama
Bl. 9664 / 1-

WAG MARKINGS: Calcium Hypochlorite 65%

Manufactured for: Belco Resources, Inc.

PO Box 8164
Rocky Mount, NC
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Payment Terms: Net 60 Days B/L date

Ship Date : immediately

Ship to: ***CIF Panama***

B/L Instructions:

Shipper: Belco Resources, Inc.

P.O. Box 8164

Rocky Mount, NC 27804

Consignee: To order of Shipper

Notify: Karina Kam

Tel: 507 267-6305/07

Panama.

Shipping Instructions:

RUM MARKINGS: Calcium Hypochlorite 65% Granular with Belco label

Manufactured for: Belco Resources, Inc.

PO Box 8164
Rocky Mount, NC
Tel: 252-442-0700/ Fax: 252-442-0787

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Silmar Weaver

IN VIEW OF THE DANGER OF CONTAMINATION, WARRANTED VESSEL NOT TO CALL AT PORTS AND TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO LANDINGS AT PORTS OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORMAL REQUEST.



146 Roundabout Ct.
P.O. Box 8164
Rocky Mount, NC 27804
Tel: (252)442-0700 / Fax (252)442-0787

Document 25-2

Page: 1 of 1
Filed: 11/06/2007
Date: 11/20/05
From: Sulmar Weaver
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9670

RE: Purchase Order Number BI.9670

Quantity	U/M	Part #	Description	Price	Extended Cost
20	MT		Calcium Hypochlorite 70% granular	\$1,220.0000	\$24,400.00

Please provide Freight Cost.

Packing Information

16 Kg plastic blue drums with

Belco labels / markings

P&H

DRUM MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC 27804

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Calcium Hypochlorite 70%

Proquinsa

CIF Port Quetzal, Guatemala

BI.9670 / 1-500

REP

Payment Terms: 60 days net B/L

Ship Date : ASAP

Ship To: CIF Puerto Quetzal, Guatemala****

Shipper: Belco Resources, Inc.

146 Roundabout CT

PO Box 8164

Rocky Mount, NC 27804

Tel:(252)442-0700 Fax:(252)442-0787

Shipping Instructions:

DRUM MARKINGS: Calcium Hypochlorite 70% with Belco Label

Manufactured for: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com /

Consignee: Proquinsa S.a.

Guatemala, Central America

Notify Party: Proquinsa S.A.

Sr. Julio Villagran

Tel: 502-331-8523

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
- Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards:

Sulmar Weaver



Belco Resources, Inc.
146 Roundabout Ct.
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

To Fax No. 86-25-689-0756
Page: 1 of 1
Date: 4/6/05
From: Sulmar Weaver
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9671

RE: Purchase Order Number BI.9671

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
20	MT		Calcium Hypochlorite 70% Granular (sodium process)	\$1,250.0000	\$25,000.00

PLEASE ADVISE FREIGHT & FOB VALUE

Packing Information

40 kg plastic drums
DRUM MARKINGS: 1) Calcium Hypochlorite 70% Granular
Please include Date of Fabrication, Lot Number, Date of Expiration
Manufactured for: Belco Resources, Inc.
PO Box 8164
Rocky Mount, NC
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Importadora Quimica del Norte S.A.
BI.9671 / 1-up
PO#

Payment Terms: 60 days B/L

Ship Date : ASAP

Ship To: **CIF Sea Caldera, Costa Rica**
Importadora Quimica del Norte

**** B/L Instructions ****

Shipper: Belco Resources, Inc.

P.O. Box 8164

Rocky Mount, NC 27804

Tel. (252)442-0700 / Fax (252)442-0787

Notify: Cristina Paniagua

Tel: (506)232-8433 (San Jose, Costa Rica)

Shipping Instructions:

Please adhere to the following requirement(s):

- ☒ Please arrange for immediate shipment. Once available please advise shipping details, ETD, ETA and vessel name. Please do not include any priced literature with shipment. Do not send any documents with shipment. NO CHINESE
- ☒ markings, characters or statement of Chinese Origin on drums or any other packaging.
- ☒ Your commercial invoice, along with ocean B/L, packing list, certificate of analysis and insurance certificate are to be sent by courier direct to our offices.
- ☒ Kindly confirm acceptance of this purchase order by return fax.

☒

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Sulmar Weaver

Shipper

LT50060171

BELCO RESOURCES, INC.
146.ROUNABOUT CT
PO BOX 8164
ROCKY MOUNT, NC27804
TEL:(252)442 0700

Consignee (if "To Order" so indicate)

IMPORTADORA QUIMICA DEL NORTE
URBANIZACION LAS AMERCIAS
EL CARMEN DE GUADALUPE
SAN JOSE, COSTA RICA

Notify Party (No claim shall attach for failure to notify)

CRISTINA PANIAGUA
TEL:(506)232 8433 (SAN JOSE, COSTA RICA)

Pre-Carriage by

Place of receipt

Ocean vessel/Voy. No.

MSC HOBART

0523A

Port of loading

Port of discharge

QINGDAO, CHINA

PUERTO CALDERA, COSTA RICA

PUERTO CALDERA, COSTA RICA

AIR SEA WORLDWIDE LOGISTICS LTD.



港捷國際貨運有限公司

as the Carrier

HONG KONG

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below are stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

For delivery of goods please apply to:

AIR SEA WORLDWIDE COSTA RICA, S.A.
SAN FRANCISCO DE GOICOCHEA (CALLE BLANCOS), DE
LA ESCUELA CLAUDIO CORTEZ, 50 METROS AL
OESTE, MANO IZQUIERDA, EN OFICENTRO EL SOLAR, LA
ABADIA, OFICINA #1 Y #2
TEL:(506)257-2690/8234/7536

Fax:(506)256-1428

C/O: Mr. JOSE RIZZO

Container No. Marks and Numbers	Seal No.	Number of Containers or packages	Kind of packages; description of goods	Gross weight KGS	Measurement CBM
IMPORTADORA QUIMICA DEL NORTE S.A. BI.9671/1-500 CRXU1000338/2639518 SHIPPED ON BOARD 04 JUN 2005		500DRUMS	CALCIUM CHLORIDE COMPOUND FOR WATER TREATMENT SHIPPER'S LOAD, COUNT & SEAL CY/CY ORIGINAL FREIGHT PREPAID	21400KGS	20CBM SHIPPED ON BOARD 04 JUN 2005

* Total number of Containers or other packages or units received by the Carrier (in words)

SAY: ONE (20'GP*1) CONTAINER ONLY.

Freight and charges

LIAONING AIR SEA WORLDWIDE LTD.
QINGDAO BRANCH

Collect

Excess value declaration as per Clause 11.4

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order

Freight payable at

QINGDAO CHINA

Number of Original B/L (s)

THREE

Place and date of issue

QINGDAO CHINA

2005-6-4

LADEN ON BOARD THE VESSEL

2005-6-4

CARRIER: AIR SEA WORLDWIDE LOGISTICS LTD.

LIAONING AIR SEA WORLDWIDE LTD.

Particulars furnished by shipper



146 Roundabout Ct.
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

Document 25-2

Page: 7/18/05
File: 11/06/2007 Page 16 of 39
From: Sulmar Weaver
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9863

E: Purchase Order Number BI.9663

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
1,000	Kgs		Calcium Hypochlorite 70% granular	\$1,220.0000	\$24,400,000.00

" CORRECTED P.O. "

Packing Information

10 Kg plastic drums, blue

PLEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

AG MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.
PO Box 8164
Rocky Mount, NC
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa
REP-101-05
CIF Port Quetzal, Guatemala
BI.9663 / 1-500

Payment Terms: net 60 days ocean B/L

Ship Date : ASAP

Ship To: CIF Puerto Quetzal, Guatemala****

Shipper: Belco Resources, Inc.
146 Roundabout CT
PO Box 8164
Rocky Mount, NC 27804
Tel:(252)442-0700 Fax:(252)442-0787

Shipping Instructions:

Consignee: To Order of Shipper

Notify Party: Proquirsa S.A.
Sr. Julio Villagran
Tel: 502-331-8523

Please adhere to the following requirement(s):

- ☒ Please do not include any priced literature with shipment. Your commercial invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- ☒ Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- ☒ Kindly confirm acceptance of this purchase order by return fax.

☐

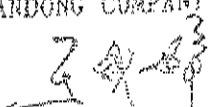
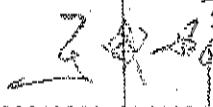
We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Sulmar Weaver

Interoceánica S. A.

BILL OF LADING: ORIGINAL

SHIPPER/EXPORTER BELCO RESOURCES, INC. 146 ROUNDABOUT CT PO BOX 8164 ROCKY MOUNT, NC 27804 TEL: (252) 442 0700		BOOKING N° BKCNTAO02114		BILL OF LADING N° CNIU CNTAO04114	
EXPORTER TO ORDER OF SHIPPER		EXPORT REFERENCES			
NOTIFY PARTY PROQUIRSA S.A. SR JULIO VILLAGRAN TEL: 502 331 8523		FORWARDING AGENT REFERENCES			
PLACE OF ORIGIN POS ANGEL V. 516E		PLACE OF RECEIPT QINGDAO, CHINA		DESTINATION (for the Merchant's use only) PUERTO QUETZAL, GUATEMALA	
PORT OF LOADING POS ANGEL V. 516E		PORT OF DISCHARGE QINGDAO, CHINA		PLACE OF DELIVERY PUERTO QUETZAL, GUATEMALA	
PARTICULARS FURNISHED BY SHIPPER			GROSS WEIGHT	MEASUREMENT	
MARKS & NOS.	CONTAINER & SEAL NOS.	DESCRIPTION OF PACKAGES AND GOODS			
PROQUIRSA REP-101-05 CIF PORT QUETZAL, GUATEMALA BL9663/1-500 CNIU1115220/8313160	500DRUMS	SHIPPER'S LOAD AND COUNT CALCIUM CHLORIDE COMPOUND FOR WATER TREATMENT FREIGHT PREPAID 1X20'FCL CY TO CY SAY: FIVE HUNDRED DRUMS ONLY.	21400KGS	20CBM	
CHARGE: FREIGHT, UNLOADING, DUNGEON, ...			PREPAID	COLLECT	
SHIPPED ON BOARD CHINA MARINE SHIPPING AGENCY SHANDONG COMPANY LIMITED  AS AGENT FOR THE CARRIER OF B/L TITLE SHOWN (S)			SHIPPED ON BOARD CHINA MARINE SHIPPING AGENCY SHANDONG COMPANY LIMITED  AS AGENT FOR THE CARRIER OF B/L TITLE SHOWN (S)		
SHIPPER'S DECLARATION		FREIGHT PAYABLE AT		INVOICE CURRENCY	

QINGDAO, CHINA AUG. 4TH, 2005

For Consignee's Use only
 (To be filled in by the consignee)

LADEN ON BOARD

PLACE MONTH DAY YEAR

THREE



Belco Resources, Inc.

Case 1:07-cv-05861-RMB-GWG Document 25-2 Filed 11/06/2007 Page 18 of 39
 45 Roundbay Ct
 P.O. Box 8164
 Rocky Mount, NC 27804
 Tel: (252)442-0700 / Fax (252)442-0787

DU-19/19

10 Fax No. 0720

Date: 9/9/05
 From: Sulmar Weaver
 Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9728

RE: Purchase Order Number BI.9728

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
20	MT		Calcium Hypochlorite Granular 70%	\$1,310.0000	\$26,200.00

Packing Information

40 Kg plastic drums with
 Belco labels / markings
 P&H

DRUM MARKINGS: Calcium Hypochlorite 70%
 Manufactured for: Belco Resources, Inc.

PO Box 8164
 Rocky Mount, NC 27804
 Tel: 252-442-0700/ Fax: 252-442-0787
 E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

R. QUIMICA S.A. DE C.V.
 Cal Hipo Gran 70% Min
 CIF San Salvador, El Salvador
 BI.9728 / 1-500
 PO# JRC-0171-05

Payment Terms: Net 60 days B/L date

Delivery Date : Immediately

Ship To: CIF San Salvador, El Salvador

*****B/L Instructions*****

Shipper: Belco Resources, Inc.
 PO Box 8164
 Rocky Mount, NC 27804

Consignee: Order of Shipper

Notify: José Roberto Calderón

Edificio Comercial A y M Locales B 16 y B-17
 1a. Calle Pte. Y 63 Ave Norte, Colonia Escalón
 San Salvador, El Salvador
 Tel: (503) 22 60-5951 / 22 60-5972

Shipping Instructions:

Please adhere to the following requirement(s):

- 1: Please do not include any priced literature with shipment. Do not send any documents with shipment.
NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
- 1: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- 1: Please arrange for immediate shipment to the port of San Salvador, El Salvador and advise once material is available.
- 1: Once available please provide us with shipping details; ETD, ETA and vessel name.
- 1: Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Sulmar Weaver

Shipper

BELCO RESOURCES, INC.
PO BOX 8164
ROCKY MOUNT, NC 27804
TEL: (252)442-0700

Consignee

TO ORDER OF SHIPPER

Notify Party

R. QUIMICA S.A DE C.V.
BARRIO LAS MCRCCDCS CALLC ALBERTO
MASFERRER NO.117 STO TOMAS
SAN SALVADOR, EL SALVADOR
TEL: (503) 22074-6111

Pre-carriage by B4E40

Place of Receipt

KATSURAGI

GINGDAO CY

Ocean Vessel 3

Voy. No.

Port of Loading

E. R. CAPE TOWN

BUSAN

Port of Discharge

Place of Delivery

ACAUTLA

SAN SALVADOR CY

Container No. Seal No. Marks & Nos.

No. of Containers or Pkgs.

Kind of Packages: Description of Goods

Gross Weight

Measurement

(KGS)

(M3)

R. QUIMICA S.A DE C.V.
CAL HIPO GRAN 70% MIN
CIF SAN SALVADOR, EL SALVADOR
BL 9728/1-500
PO#JRC-0171-05

"SHIPPER'S LOAD & COUNT"
1 CONTAINER

CALCIUM CHLORIDE
HIPO DE CAL HTH 70%
MIN GRAN(SODIUM PROCESSED)

21400

20.000

TTNU3586151 CN4632658 500 DRUMS

"FREIGHT PREPAID"

TOTAL NUMBER OF CONTAINERS
OR PACKAGES (IN WORDS)

ONE (1) CONTAINER ONLY

FREIGHT & CHARGES
"FREIGHT AS ARRANGED"

Revenue Tons

Rate

Per

Prepaid

Collect

Ex. Rate

Destination

DESTINATION

Place of B/L Issue

GINGDAO

NIPPON YUSEN KAISHA

10/11/2005

Total Prepaid in Local Currency

Number of Original B/L

THREE (3)

Issued on Board the Vessel

ICS

B L

NYK LINE (CHINA) CO., LTD.

GINGDAO

NYK LINE (CHINA) CO., LTD.
NIPPON YUSEN KAISHA



Belco Resources, Inc.
146 Roundabout CL
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

Document 25-2

To Fax, No.: OT-26
Filed 11/06/2007 of Page 20 of 39
Page: 1
Date: 9/28/05
From: Sulmar Weaver
Msg. #

Out 9/28
Out 9/30

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9733

RE: Purchase Order Number BI.9733

Quantity	U/M	Part #	Description	Price	Extended Cost
0	MT		Calcium Hypochlorite Granular 70%	\$1,220.0000	\$24,400.00

Packing Information

0 Kg plastic blue drums with
Belco labels / markings
&H

RUM MARKINGS: Calcium Hypochlorite 70%
Manufactured for: Belco Resources, Inc.

PO Box 8164
Rocky Mount, NC 27804
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

DUISA
Calcium Hypochlorite Granular 70%
CIF Acajutla Port, El Salvador
BI.9733 / 1-
PO# 14085

Payment Terms: Net 60 days B/L date

Delivery Date: Before end October.

Ship To: **CIF Acajutla, El Salvador**

Shipper: Belco Resources, Inc

P.O. Box 8164

Rocky Mount, NC 27804

Tel: (252)442-0700 Fax: (252)442-0787

Consignee: To order of Shipper

Notify: Duisa, S.A. DE C.V.

Tel: 503-226-0137

Shipping Instructions:

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Do not send any documents with shipment.
- NO CHINESE markings**, characters or statement of Chinese Origin on drums or any other packaging.
- Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for immediate shipment to the port of Acajutla, El Salvador and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name.
- Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Sulmar Weaver

ACE, INC.
LA BOUT COURT
MOUNT, NC 27804 USA

S/O ON.

B/L NO.

SJD63J61051

CONSIGNEE

TO ORDER OF SHIPPER

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

DUISA, S. A. DE C. V.
TEL: 503 226 0137

PLACE OF RECEIPT

PORT OF LOADING

NINGBO

VESSEL

VOYAGE

CMA CGM TUCANO

MA151

PORT OF DISCHARGE

PLACE OF DELIVERY

ACAJUTLA

ACAJUTLA

FINAL DESTINATION

FREIGHT PAYABLE AT

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO. AND SEAL NO.
MARKS & NOS.

QUANTITY AND
KIND OF PACKAGE

DESCRIPTION OF GOODS

GROSS WEIGHT
(KGS)

MEASUREMENT
(CBM)

N/M

500DRUMS

SHIPPER'S LOAD COUNT AND
SEAL SAID TO CONTAIN:

21400.000KGS

GLDU3258582/2473945

HYPOCHLORITE SALT
UN NO: 1791
CLASS: 8

20.000CBM

ON BOARD

2006-01-22

20' GP X 1

CY TO CY

FREIGHT PREPAID

TOTAL NUMBER OF CONTAINER
OR PACKAGES (IN WORDS)

SAY FIVE HUNDRED DRUMS ONLY

FREIGHT & CHARGE

REVENUE TONS

RATE

PREPAID

COLLECT

FREIGHT AMOUNT

NO OF ORIGINAL B (S) / L

THREE

PLACE OF ISSUE

NINGBO

SHIPPED ON BOARD

2006-01-22

FOR DELIVERY OF GOODS PLEASE APPLY TO:

WEST OCEAN LOGISTICS SERVICES CO. LTD.

CTL SA DE CV
C/ V. S. N. P. B. 3-3 HO. A. 69
COL. ROMA. SAN SALVADOR
TEL: 503 22981117 FAX: 503 22231710
CTC: YESSENIA SANDOVAL / KAREN CRUZ

For and on behalf of
WEST OCEAN LOGISTICS SERVICES CO. LTD.

AS CARRIER



146 Roundabout Ct.
PO Box 8164
Rocky Mount, NC 27804
Tel: (252)442-0700 / Fax (252)442-0787

Case 1:07-cv-05861-RMB-GWG Document 25-2

Page: 1 of 1
Date: 11/06/2007
From: Sulmar Weaver
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI 9731

RE: Purchase Order Number BI.9731

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
10	MT		Calcium Hypochlorite 70% granular	\$1,220.0000	\$24,400.00

Packing Information

10 Kg plastic drums, blue

PLEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

LAG MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.
PO Box 8164
Rocky Mount, NC
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa
REP-134-05
CIF Port Quetzal, Guatemala
BI.9731 / 1-500

Payment Terms: net 60 days ocean B/L

Delivery Date : IMMEDIATELY

Ship To:

**** CIF Puerto Quetzal, Guatemala ****

Shipper: Belco Resources, Inc.
146 Roundabout CT
PO Box 8164
Rocky Mount, NC 27804
Tel: (252)442-0700 Fax: (252)442-0787

Shipping Instructions:

Consignee: To order of Shipper
Notify Party: Proquirsa S.A.
Sr. Julio Villagran
Tel: 502-331-8523

Please adhere to the following requirement(s):

- 1: Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- 1: Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- 1: Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Thank you and best regards,

Sulmar Weaver

Shipper

LEASER GROUP INTERNATIONAL CO., LTD.

Case 1:07-cv-05861-RMB-GWG Document 25-2

Filed 11/06/2007 Page 23 of 39

O/B OF BELCO RESOURCES INC.
146 ROUNDABOUT CT. PO BOX 8164
ROCKY MOUNT, NC 27804
TEL: (252)442 0700

Consignee

TO ORDER OF SHIPPER



NYK LINE
NIPPON YUSEN KAISHA

BILL OF LADING

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.

If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of Nippon Yusen Kaisha, the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated under, all of this tenor and date, one of which being accomplished, the others to stand void. (Terms continued on back hereof)

Notify Party

PROQUIRSA S.A.
SR. JULIO VILLAGRAN
TEL: 502-331-8523

Pre-carriage by 54E43

Place of Receipt

CALIFORNIA MERCURY GINGDAO CY

Ocean Vessel 046 Voy. No.

Port of Loading

SETTSU

BUSAN

Port of Discharge

Place of Delivery

PUERTO GUETZAL

PUERTO GUETZAL CY

Final Destination (for the Merchant's reference only)

Container No. Seal No. Marks & Nos.

No. of Containers or Pkgs.

Description of Goods

Gross Weight

Measurement

PROQUIRSA
REP-134-05
CIF PORT GUETZAL GUATEMALA
BL 9731/1-500

TTNU1458716 CN4637514

"SHIPPER'S LOAD & COUNT"
1 CONTAINER

CALCIUM CHLORIDE
HIPO DE CAL HTH 65% 70%
MIN GRANKSODIUM PROCESSED
PACKING: 40KG PLASTIC DURMS
NET WT: 20MT
CY/CY
500 CARTON DRUM

"FREIGHT PREPAID"

21.400

20.000

TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)

ONE (1) CONTAINER ONLY

FREIGHT & CHARGES
"FREIGHT AS ARRANGED"

Revenue Tons

Rate

Per

Prepaid

Collect

By Bill

Signed at

DESTINATION

Number of Original Bill(s)

THREE (3)

Place of Bill Issue

Dated

GINGDAO LINE 11/01/2005

NIPPON YUSEN KAISHA

FOR THE CARRIER

11/01/2005

AS AGENT(S)



146 Roundabout Ct.
Case 1:07-cv-05861-RMB-GWG
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

Document 25-2

Page: 1 of 1
Date: 11/06/2007
Page 24 of 39

From: Sulmar Weaver
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9739

RE: Purchase Order Number BI.9739

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
20	MT		Calcium Hypochlorite Granular 70%	\$1,280.0000	\$25,600.00

Packing Information

45 Kg plastic drums without labels.

Shipping Marks

Aqua Clean S.A. de C.V.
Cal Hipo Gran 70% Min Granular
C+F San Salvador, El Salvador
BI.9739 / 1-500
PO# JRC-0220-05

Payment Terms: Net 60 days B/L date

Delivery Date : Immediately

Ship To: CIF San Salvador, El Salvador

*****B/L Instructions*****

Shipper: Beico Resources, Inc.
PO Box 8164
Rocky Mount, NC 27804
Consignee: Order of Shipper

Shipping Instructions:

Notify: Aqua Clean S.A. de C.V.
El Salvador
Tel. (503) 22 78 6036 Fax (503) 22 78 6037

Please adhere to the following requirement(s):


- 1: Please do not include any priced literature with shipment. Do not send any documents with shipment.
NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
 - 1: Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
 - 1: Please arrange for immediate shipment to the port of San Salvador, El Salvador and advise once material is available.
 - 1: Once available please provide us with shipping details; ETD, ETA and vessel name.
- Kindly confirm acceptance of this purchase order by return fax.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Sulmar Weaver

COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

SHIPPER BELCO RESOUTCES, INC. 146 ROUNDABOUT COURT ROCKY MOUNT, NC 27804 USA		S/O ON		B/L NO. SJD63J64003	
CONSIGNEE TO ORDER OF SHIPPER		 WEST OCEAN LOGISTICS SERVICES CO., LTD.			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) DUISA, S. A. DE C. V. TEL: 503-226-0137					
PLACE OF RECEIPT	PORT OF LOADING NINGBO				
VESSEL YIANG BONG	VOYAGE 3538N	ORIGINAL			
PORT OF DISCHARGE ACAJUTLA	PLACE OF DELIVERY SAN SALVADOR				
		FINAL DESTINATION	FREIGHT PAYABLE AT		

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO. AND SEAL NO. MARKS & NOS.	QUANTITY AND KIND OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
--	---------------------------------	----------------------	-----------------------	----------------------

N/M

500DRUMS

SHIPPER'S LOAD COUNT AND SEAL
SAID TO CONTAIN:

21400.000KGS

CCLU2795968/380345

CALCIUM DICHLORIDE

20.000CBM

ON BOARD

200 5 . 0 3 . 1 7

20' GP X 1

CY TO CY

FREIGHT PREPAID

TOTAL NUMBER OF CONTAINER
OR PACKAGES (IN WORDS)

SAY FIVE HUNDRED DRUMS ONLY

FREIGHT & CHARGE

REVENUE TONS

RATE

PREPAID

COLLECT

FREIGHT AMOUNT	NO. OF ORIGINAL B (S) / L THREE	PLACE OF ISSUE SHANGHAI	SHIPPED ON BOARD 2006/03/17
----------------	------------------------------------	----------------------------	--------------------------------

FOR DELIVERY OF GOODS PLEASE APPLY TO

WEST OCEAN LOGISTICS SERVICES CO., LTD.

CTL SA DE CV
67 AVE. SUR PLE 2 3 NO. E-69
COL. ROMA, SAN SALVADOR
TEL: 503-22982117

For and on behalf of
WEST OCEAN LOGISTICS SERVICES CO., LTD.



Belco Resources, Inc.

Case 1:07-cv-05861-RMB-GWG

145 Roundabout Dr

P.O. Box 8164

Rocky Mount, NC 27804

Tel. (252)442-0700 / Fax (252)442-0787

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10 Fax NO.: 01-20

Filed 11/06/2007 Page 26 of 39

Date: 11/11/05

From: Sulmar Weaver

Msg. #

bid 11/11

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9740

RE: Purchase Order Number BI.9740

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
20	MT		Calcium Hypochlorite Granular 70%	\$1,295.0000	\$25,900.00

"CORRECTED PO"

Packing Information

45 Kg plastic drums

PLEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

WAG MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC

Tel: 252-442-0700/ Fax: 252-442-0787

E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Quimica Industrial S.A. de C.V.

Cal Hipo Gran 70% Min

CIF San Salvador, El Salvador

BI.9740 / 1-500

PO# JRC-0222-05

Payment Terms: Net 60 days B/L date

Delivery Date : Immediately

B/L Instructions:

Shipper: Belco Resources, Inc

PO Box 8164

Rocky Mount, NC 27804

Consignee: Order of Shipper

Consignee : Quimica Industrial S.A. de C.v.

Tel: 503-22 89 4751 al 54 Fax: 503-22 89 4749

Shipping Instructions:

Please adhere to the following requirement(s):

- 1: Please do not include any priced literature with shipment. Do not send any documents with shipment.
NO CHINESE markings, characters or statement of Chinese Origin on drums or any other packaging.
- 1: Your commercial invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- 1: Please arrange for immediate shipment to the port of San Salvador, El Salvador and advise once material is available.
- 1: Once available please provide us with shipping details; ETD, ETA and vessel name.
- 1: Kindly confirm acceptance of this purchase order by return fax.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Sulmar Weaver

BILL OF LADING

COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

SHIPPER BELCO RESOURCES, INC. 146 ROUNDABOUT COURT ROCKY MOUNT, NC 27804 USA		S/O ON B/L NO. SJD63J61050	
CONSIGNEE ORDER OF SHIPPER			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) QUIMICA INDUSTRIAL S.A DE C.V. TEL. (503) 22894751 AL 54 FAX: (503) 22894749			
PLACE OF RECEIPT	PORT OF LOADING NINGBO		
VESSEL CMA CGM TUCANO	VOYAGE AAA 874	ORIGINAL	
PORT OF DISCHARGE ACA HITLA	PLACE OF DELIVERY SAN SALVADOR	FINAL DESTINATION	FREIGHT PAYABLE AT

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO. AND SEAL NO. -MARKS & NOS.-	QUANTITY AND KIND OF PACKAGE	DESCRIPTION OF GOODS	GROSS WEIGHT (KGS)	MEASUREMENT (CBM)
--	---------------------------------	----------------------	-----------------------	----------------------

N/M

500DRUMS

SHIPPER'S LOAD COUNT AND SEAL
SAID TO CONTAIN:

21400.000KGS

IPXU3064631/2473969

HYPOCHLORITE SALT
UN NO: 1791
CLASS: 8

20.000CBM

ON BOARD

2006-01-22

20' GP X 1

CY TO CY

FREIGHT PREPAID

TOTAL NUMBER OF CONTAINER
OR PACKAGES (IN WORDS)

SAY FIVE HUNDRED DRUMS ONLY

FREIGHT & CHARGE	REVENUE TONS	RATE	PREPAID	COLLECT
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FREIGHT AMOUNT	NO OF ORIGINAL B (S) / L THREE	PLACE OF ISSUE NINGBO	SHIPPED ON BOARD 2006-01-22
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FOR DELIVERY OF GOODS PLEASE APPLY TO:

WEST OCEAN LOGISTICS SERVICES CO., LTD.

CTL SA DE CV
87 AVE. SUR PJE 2-0 NO. E-69
COL. ROMA, SAN SALVADOR
TEL: 503 22982117 FAX: 503 22201710

For and on behalf of
WEST OCEAN LOGISTICS SERVICES CO., LTD.



Belco Resources, Inc.
 14030 Rockwood
 P.O. Box 8164
 Rocky Mount, NC 27804
 Tel. (252)442-0700 / Fax (252)442-0787

Document 25-2

Page 11/06/2007 of Page 28 of 39

Date: 11/28/05
 From: Natalie Gup-ton
 Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9747

E: Purchase Order Number BI.9747

Quantity	U/M	Part #	Description	Price	Extended Cost
3500	kgs		Trichloroisocianuric Acid Granular 90%	\$1.2800	\$23,680.00
500	kgs		Trichloroisocianuric Acid Tablets	\$1.3500	\$3,375.00

Packing Information

0 kg plastic drums

Shipping Marks

Acido Triclorosocianurico
 MFC/1103-05
 1-up

PLEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

DUM MARKINGS: Acid Tricloroisocianurico

Manufactured for: Belco Resources, Inc.
 PO Box 8164
 Rocky Mount, NC
 Tel: 252-442-0700/ Fax: 252-442-0787
 E-mail: BelcoRes@aol.com / www.BelcoResources.com

Payment Terms: net 60 days B/L date

Delivery Date: ASAP

Ship To: CIF Puerto Caldera, Costa Rica

*****B/L Instructions*****

Shipper: Belco Resources, Inc.
 PO Box 8164
 Rocky Mount, NC 27804
 Consignee: Dir: 25 mts sur de la iglesia de la Trinidad de Moravia
 San Jose, Costa Rica
 Tel: (506)245-0313 / Fax: (506)245-4164
 Attn: Gr. Franklin Campos / Gerente General
 Notify: MFC Consultores
 Manuel Felipe Calvo
 Tel: (506)225-7774 / Fax: (506)225-7318

Shipping Instructions:

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Do not send any documents with shipment. **NO CHINESE markings**, characters or statement of Chinese Origin on drums or any other packaging.
- Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for immediate shipment to the port of Caldera, Costa Rica and advise once material is available. Once available please provide us with shipping details; ETD, ETA and vessel name.
- Kindly confirm acceptance of this purchase order by return fax.

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Natalie Gup-ton

BILL OF LADING: ORIGINAL

CCNI

SHIPPER/EXPORTER
BELCO RESOURCES, INC.
PO BOX 8164
ROCKY MOUNT, NC 27804

BOOKING N°
BKCNTAO02617

BILL OF LADING N° CCNI
CNTAO04617

EXPORT REFERENCES

CONSIGNEE
DIN.25 MTS SUR DE LA IGLESIA DE LA TRINIDAD
DE MORAVIA SAN JOSE,COSTA RICA
TEL:(506)245-0313
ATTN:SR.FRANKLIN CAMPOS/GERENTE GENERAL

FORWARDING AGENT REFERENCES

NOTIFY PARTY
MFC CONSULTORES
MANUEL FELIPE CALVO
TEL:(506)225-7774 FAX:(506)225-7318

ALSO NOTIFY ROADBILL INSTRUCTIONS

PRELIMINARY TO

PLACE OF RECEIPT

PORT OF DISCHARGE
CALDERA

FINAL DESTINATION (for the shipper's use only)

GLOBAL CARRIER V.55ZE

PORT OF ORIGIN
QINGDAO

PORT OF DISCHARGE
CALDERA

TYPE OF VESSEL

PARTICULARS FURNISHED BY SHIPPER

DESCRIPTION OF PACKAGES AND GOODS

GROSS WEIGHT

MEASUREMENT

ACIDO
TRICLOROSOCIANURICO
MFC/1103-05
1-420

420 PLASTIC
DRUMS

SHIPPER'S LOAD AND COUNT

TRICHLOROISOCYANURIC ACID 90%
CLASS:5.1
UN NO:2468
PG:II

22260KGS

25CBM

TTNU3211258/8332192

FREIGHT PREPAID

1X20'DG

CY TO CY

SAY:FOUR HUNDRED AND TWENTY PLASTIC DRUMS ONLY.

AMOUNT PAID (USD DOLLARS)

PAYEE

OR

PAID

COLLECT

SHIPPER'S DECLARATION

THE ABOVE INFORMATION IS TRUE AND CORRECT

DATE OF SHIPMENT

RECEIVED BY

QINGDAO,CHINA DEC.24TH,2005

For Company's Use Only

THREE



Belco Resources, Inc.
 146 Roundabout CT
 P.O. Box 8164
 Rocky Mount, NC 27804
 Tel. (252)442-0700 / Fax (252)442-0787

Document 25-2

02/1/20

Page: 1 of 1
 Date: 11/06/2007
 From: Natalie Gupion
 Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9756

E: Purchase Order Number BI.9756

Quantity	U/M	Part #	Description	Price	Extended Cost
1	MT		Calcium Hypochlorite 70% granular	\$1,295.0000	\$25,900.00

AMENDED

Packing Information

30 Kg plastic drums, blue
 Belco Labels / P& H labels
 PLEASE INCLUDE LOT NUMBER, FABRICATION DATE &
 EXPIRATION DATE

LOG MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.
 PO Box 8164
 Rocky Mount, NC
 Tel: 252-442-0700/ Fax: 252-442-0787
 E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquinsa
 PRO-167-05 / BI9756
 CIF Port Quetzal, Guatemala
 BI.9756 / 1-500

Payment Terms: net 60 days ocean B/L

Shipment Date: IMMEDIATELY

Ship To:

**** CIF Puerto Quetzal, Guatemala ****

Shipper: Belco Resources, Inc.
 146 Roundabout CT
 PO Box 8164
 Rocky Mount, NC 27804
 Tel:(252)442-0700 Fax:(252)442-0787

Consignee: To order of Shipper
 Notify Party: Proquinsa S.A.
 Sr. Julio Villagran
 Tel: 502-331-8523

Shipping Instructions:

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Your commercial invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- No Chinese markings or characters or statement of Chinese Origin or Producer markings.

Please confirm receipt!

Kindly confirm acceptance of this purchase order by return fax.
 We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Natalie Gupion

[Signature]

BILL OF LADING

COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

SHIPPER

BELCO RESOURCES, INC.
146 ROUNDABOUT COURT
ROCKY MOUNT, NC 27804 USA

S/O ON.

B/L NO.

SJD63J64002

CONSIGNEE

TO ORDER OF SHIPPER

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

PROQUIRSA S.A.
SR. JULIO VILLAGRAN
TL:502-331-8523



WEST OCEAN
LOGISTICS SERVICES CO., LTD.

ORIGINAL

PLACE OF RECEIPT

PORT OF LOADING

NINGBO

VESSEL

VOYAGE

3538N

XIAN RONG

PORT OF DISCHARGE

PLACE OF DELIVERY

PUERTO QUETZAL

PUERTO QUETZAL

FINAL DESTINATION

FREIGHT PAYABLE AT

PARTICULARS FURNISHED BY SHIPPER

CONTAINER NO. AND SEAL NO.
MARKS & NOS.

QUANTITY AND
KIND OF PACKAGE

DESCRIPTION OF GOODS

GROSS WEIGHT
(KGS)

MEASUREMENT
(CBM)

N/M

500DRUMS

SHIPPER'S LOAD COUNT AND SEAL
SAID TO CONTAIN:

21400.000KGS

UCLU3273593/383915

CALCIUM DICHLORIDE

20.000CBM

ON BOARD

2006 - 03 - 17

20' GP X 1

CY TO CY

FREIGHT PREPAID

TOTAL NUMBER OF CONTAINER
OR PACKAGES (IN WORDS)

SAY FIVE HUNDRED DRUMS ONLY

FREIGHT & CHARGE

REVENUE TONS

RATE

PREPAID

COLLECT

FREIGHT AMOUNT

NO OF ORIGINAL B(S)/L

THREE

PLACE OF ISSUE

SHANGHAI

SHIPPED ON BOARD

2006-03-17

WEST OCEAN LOGISTICS SERVICES CO., LTD.

FOR DELIVERY OF GOODS PLEASE APPLY TO:

SERVICIOS INTEGRADOS CARGO
13 C. 3-40, ZONA 10, EDIF. ATLANTIS, OF. #1001,
NIVEL 10, GUATEMALA, CENTRAL AMERICA

For and on behalf of
WEST OCEAN LOGISTICS SERVICES CO., LTD.



Belco Resources, Inc.
146 Roundabout CT.
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

Case 1:07-cv-05861-RMB-GWG Document 25-2 Filed 11/06/2007 Page 32 of 39

To Fax No.: OT-23
Page: 11/06/2007
Date: 1/20/06
From: Natalie Gupton
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9777

RE: Purchase Order Number BI.9777

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
20	MT		Calcium Hypochlorite 70% granular	\$1,295.0000	\$25,900.00

Packing Information

40 Kg plastic drums, blue
Belco Labels / P & H labels
PLEASE INCLUDE LOT NUMBER, FABRICATION DATE &
EXPIRATION DATE

BAG MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.
PO Box 8164
Rocky Mount, NC
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa
PRO-006-06 / BI9777
CIF Port Quetzal, Guatemala
BI.9777 / 1-500

Payment Terms: net 60 days ocean B/L

Shipment Date : IMMEDIATELY

Ship To:

**** CIF Puerto Quetzal, Guatemala****

Shipper: Belco Resources, Inc.
146 Roundabout CT
PO Box 8164
Rocky Mount, NC 27804
Tel:(252)442-0700 Fax:(252)442-0787

Consignee: To order of Shipper

Notify Party: Proquirsa S.A.
Sr. Julio Villagran
Tel: 502-331-8523

Shipping Instructions:

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- No Chinese markings or characters or statement of Chinese Origin or Producer markings.

1: Please Confirm Receipt of Order!

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Natalie Gupton

Shipper

B/L No.

T604050T

Case 1:07-cv-05861-RMB-GWG

Document 25-2

Filed 11/06/2007

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BEILCO RESOURCES, INC.
146 ROUNDABOUT COURT
ROCKY MOUNT, NC 27804 USA

Consignee (if 'To Order' so indicate)
TO ORDER OF SHIPPER

Notify Party (No claim shall attach for failure to notify)

PROQUIRSA S.A.
SR JULIO VILLAGRAN
TEL:502 331 8523

Pre-Carriage by

Place of receipt

Ocean vessel/Voy. No.

XIN HUI HE V.0337E

Port of loading

XINGANG

Port of discharge

PORT QUETZAL

Place of delivery

AIR SEA WORLDWIDE LOGISTICS LTD.

港捷國際貨運有限公司

as the Carrier

HONG KONG

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below are stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

For delivery of goods please apply to:

CARGA GLOBAL, S.A.

ADDRESS: 13 CALLE 2-60, ZONA 10 - TOPACIO AZUL -
OF. 1401 - 01010 GUATEMALA TEL: (502) 2339 0425

EMAIL FAX: (502) 2332 8827

502 22836600

Container No. Marks and Numbers	Seal No.	Number of Containers or packages	Kind of packages; description of goods	Gross weight KGS	Measurement CBM
PROQUIRSA PRO-006-06/B19777 CIF PORT QUETZAL, GUATEMALA B1.9777/1-500		500 DRUMS	SHIPPER'S LOAD COUNT AND SEAL SAID TO CONTAIN CALCIUM CHLORIDE	21400KGS	20CBM
TGHU3354704 8361461 20' DC CY/CY			<p>ORIGINAL</p> <p>For and on behalf of HONGKONG AIR SEA WORLDWIDE LTD.</p> <p>FREIGHT PREPAID</p> <p>AS AGENT</p>		

* Total number of Containers or other packages or units received by the Carrier (in words)

SAY ONE TWENTY FOOTER CONTAINER ONLY.

Freight and charges	Prepaid	Collect	Excess value declaration as per Clause 11.4
Freight payable at	Number of Original B/L (s)		In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void. It required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.
TIANJIN		TIANJIN	
I ADEN ON BOARD THE VESSEL		CARRIER, AIR SEA WORLDWIDE LOGISTICS LTD	
Date			

Particulars furnished by shipper



Sold To (Vendido):

Proquirsa S.A.

4 Avenida 3-68, Zona 9
Guatemala, Central America

Tel: 502-331-8523

Consigned To (Consignado A):

Order of Shipper

Notify (Notificar):

PROQUIRSA, S.A.
Guatemala, Central America
Attn: Julio Villagran
Tel: 502-331-8523

Customer Order Information

Purchase Order No. - PRO-006-06
Payment Terms - Net 90 Days B/L
L/C Ref. Issuing Bank
Negot. Bank

Qty.	U/M	Part #	Description	Unit Cost (US\$)	Ext. Cost (US\$)
Cantidad	(Unid.)	(PZAS)	(Descripcion)	(UNIDAD)	(Total)
20	MT		!ipoclorito de Calcio 70% granular (Calcium Chloride Compound for Water Treatment)	\$1,395	\$27,920.00

FOB: Value:
Ocean Freight:

Shipping Marks

Proquirsa
PRO-006-06 / BI9777
CIF Port Quetzal, Guatemala
31.9777 / 1-500

Total	\$27,920.00
Ocean/Air Freight	
Misc. / Insurance Charges	
FF Charges/Misc.	
Consular Charges	
Total CIF Port Quetzal, Guatemala	\$27,920.00

Packing Information

500 Tambores plásticos de 40 Kgs c/u
izules

Special Instructions

These Commodities are licensed for the ultimate destination Guatemala Diversion Contrary to the United States Law is prohibited.
I declare that all information contained in this invoice to be true and correct.

voices not paid within the payment terms as specified above will accrue a finance charge of 1.25% per month. This amounts to an annual percentage rate of 24%

Export Dept.
Beico Resources, Inc.



Case 1:07-cv-05861-RMB-GWG
 146 Roundabout Ct.
 P.O. Box 8164
 Rocky Mount, NC 27804
 Tel. (252)442-0700 / Fax (252)442-0787

Document 25-2

Page: 1 of 1
 Date: 11/06/2007
 From: Natalie Gupton
 Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

9732B

Herewith, Please accept our order for the following in reference to our order number BI.

RE: Purchase Order Number BI.9732B

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>
70	MT		Hypochlorito de Calcio 70%

Price
\$1,310.0000

Extended Cost
\$26,200.00

X corrected

Packing Information

10 Kg plastic blue drums with
 Belco labels / markings

P&H

DRUM MARKINGS: Calcium Hypochlorite 70%
 Manufactured for: Belco Resources, Inc.

PO Box 8164
 Rocky Mount, NC 27804
 Tel: 252-442-0700/ Fax: 252-442-0787
 E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

DUISA
 Calcium Hypochlorite Granular 70%
 CIF Acajutla Port, El Salvador
 BI.9732B
 PO# 14085

Payment Terms: Net 60 days B/L date

Shipment Date : IMMEDIATELY

Ship To: **CIF Acajutla, El Salvador**

Shipper: Belco Resources, Inc

P.O. Box 8164

Rocky Mount, NC 27804

Tel: (252)442-0700 Fax: (252)442-0787

Consignee: To order of Shipper

Notify: Duisa, S.A. DE C.V.

Tel: 503-226-0137

Shipping Instructions:

Please adhere to the following requirement(s):

- Please do not include any priced literature with shipment. Do not send any documents with shipment.
- NO CHINESE markings**, characters or statement of Chinese Origin on drums or any other packaging.
- Your commercial Invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- Please arrange for immediate shipment to the port of Acajutla, El Salvador and advise once material is available. **Once available please provide us with shipping details; ETD, ETA and vessel name**

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Natalie Gupton

中海集装箱运输股份有限公司 CHINA SHIPPING CONTAINER LINES CO., LTD.

Cable : 0001

Telex : 33200 CSCO CN

Port-to-Port or Combined Transport

BILL OF LADING

RECEIVED: In external apparent good order and condition. Except otherwise noted, the total number of containers or other packages or units shown in this Bill of Lading receipt, said by the shipper to contain the goods described above, which description the carrier has no reasonable means of checking and is not part of the Bill of Lading. One original Bill of Lading should be surrendered, except clause 22 paragraph 8, in exchange for delivery of the shipment. Signed by the consignee or duly endorsed by the holder in due course. Whereupon the other original(s) issued shall be void. In accepting this Bill of Lading, The Merchants agree to be bound by all the terms on the face and back hereof as if each had personally signed this Bill of Lading.

WHEN the Place of Receipt of the Goods an inland point and is so named herein, any notation of "ON BOARD" "SHIPPED ON BOARD" or words to like effect on this Bill of Lading shall be deemed to mean on board the truck, rail car, air craft or other inland conveyance (as the case may be), performing carriage from the Place of Receipt of the Goods to the Port of Loading.

SEE clause 4 on the back of this Bill of Lading (Terms continued on the back hereof Read Carefully)

ORIGINAL

4. Pre-carriage by*		5. Place of Receipt*			
6. Ocean Vessel XIANG PING		Voy.No. 7380N		7. Port of Loading NINGBO	
8. Port of discharge ACAJUTLA		9. Place of Delivery*		10. Final Destination (of the goods-not the ship) ACAJUTLA	
11. Marks & Nos. container seal No. DUISA CIF ACAJUTLA PORT, EL SALVADOR BL 9732B PO # 14085		12. No. of containers or P'kgs. 500 DRUMS		13. Kind of Packages : Description of Goods SHIPPER'S LOAD, COUNT & SEAL SAID TO CONTAIN B/L FREIGHT AS AGREED CALCIUM CHLORIDE	
				14. Gross Weight kgs 21400 KGS 1X20'GP CY-CY FREIGHT PREPAID CCLU2731407/608564/20'GP	
				15. Measurement 20 CBM	
15. Description of Contents for Shipper's Use Only (CARRIER NOT RESPONSIBLE)					
17. TOTAL NO. CONTAINERS OR PACKAGES (IN WORDS)		SAY FIVE HUNDRED(500)DRUMS ONLY.			
18. FREIGHT & CHARGES		19. Revenue Tons		20. Rate	
				21. Per	
				22. Prepaid	
				23. Collect	
REMARSA EL SALVADOR, S.A. 79 AVENIDA SUR Y CALLE CUSCATLAN EDIFICIO PLAZA CRISTAL, LIGAL 7-11 COL. ESCALON, SAN SALVADOR, EL SALVADOR, CENTRO AMERICA TEL: 503 2200-5333 FAX: 503 2200-5497		25. Payable at ON BOARD (2)		26. Place and Date of Issue NINGBO, CHINA JUN 15, 2006	
28. Total prepaid in		29. No. of Original B(s)/L THREE		30. Signed for the Carrier CHINA SHIPPING CONTAINER LINES CO., LTD.	

DATE JUN 15, 2006

EXHIBIT G



146 Roundabout Ct.
P.O. Box 8164
Rocky Mount, NC 27804
Tel. (252)442-0700 / Fax (252)442-0787

Document 25-2

Page: 1 of 1
Date: 11/06/2007
Filed 11/06/2007 Page 38 of 39

From: Natalie Guppton
Msg. #

Please deliver to:

Geng Xiaoning

Company:

Sinochem Jiangsu I & E Corp.

****PURCHASE ORDER****

Herewith, Please accept our order for the following in reference to our order number BI. 9885

RE: Purchase Order Number BI.9885

<u>Quantity</u>	<u>U/M</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Extended Cost</u>
25.965	MT		Hipoclorito de Calcio 70% granular (Calcium Chloride)	\$1,350.0000	\$35,052.75

Packing Information

45 Kg plastic drums, white

Belco Labels / P& H labels

PLEASE INCLUDE LOT NUMBER, FABRICATION DATE & EXPIRATION DATE

3AG MARKINGS: Calcium Hypochlorite 70%

Manufactured for: Belco Resources, Inc.
PO Box 8164
Rocky Mount, NC
Tel: 252-442-0700/ Fax: 252-442-0787
E-mail: BelcoRes@aol.com / www.BelcoResources.com

Shipping Marks

Proquirsa

CIF Port Quetzal

BI.9885/ 1-577

PRO-012-07

Payment Terms: net 60 days ocean B/L

Shipment Date : IMMEDIATELY

Ship To:

**** CIF Puerto Quetzal, Guatemala****

Shipper: Belco Resources, Inc.

PO Box 8164

Rocky Mount, NC 27804

Tel:(252)442-0700 Fax:(252)442-0787

Consignee: Productos Quimicos Representaciones, S.A.

T:502-2474-5760 / F:502-2474-5761

Notify Party: Proquirsa S.A.

Sr. Julio Villagran

Tel: 502-2474-5760 / Fax: 502-2474-5761

Shipping Instructions:

Embarcado en un Reefer de 40'

Please adhere to the following requirement(s):

- ☒ Please do not include any priced literature with shipment. Your commercial invoice, ocean B/L, packing list certificate of analysis and certificate of insurance are to be sent to our office after shipment.
- ☒ Please arrange for shipment on first available vessel. Once available please provide us with shipping details; ETD, ETA and vessel name.
- ☒ No Chinese markings or characters or statement of Chinese Origin or Producer markings.

1: Please advise ETA/ETD

Kindly confirm acceptance of this purchase order by return fax.

We thank you for your assistance in making this order possible. Should you have any questions, please contact us at the numbers listed above.

Natalie Guppton

<p>Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.</p> <p>1 Container Said to Contain 577 DRUMS</p>	<p>Weight</p> <p>27465.200 KGS</p>	<p>40.0000 CBM</p>
<p>CLASS: 5.1 UN NO: 2880</p> <p>PACKAGE TYPE: II</p> <p>TEMP: 10°C</p> <p>AIR VENT: 80CBM/H VENT: 80CBM/H</p> <p>40RHXL</p> <p>SAY FIVE HUNDRED AND SEVENTY SEVEN DRUMS ONLY</p> <p>Mark&Nos.</p> <p>CIF PORT QUETZAL</p> <p>BI-9885/1-577</p> <p>PRO-012-07</p> <p>ORIGINAL</p> <p>MWCU5229320 CN7054845 40 REEF 9'6 577 DRUMS 27465.200 KGS 40.0000 CBM</p> <p>Temperature: 10.0 C</p> <p>IMO Class: 5.1</p> <p>UN Number: 2880</p> <p>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above</p>		

Signed for the Carrier A.P. Moller - Maersk A/S trading as Maersk Line

[illegible]